## **GST TAX INVOICE**

**Jegline Pharmacy** 

Sakar - I, Near Mani Ratnam Complex,

Invoice No: 425

Dated: 28-Sep-20

MG Road, Opp. Hanuman Temple, Vadodara, GSTIN No: 24AKPPP1343N1ZR Ph.: 9727955514 Email: Jeqline@gmail.com

Bill To,

**Dr. Nilesh Desai GSTIN No:** 24JQQFR3921H1Z7

12 Sapphire Heights, Prahladnagar Road, Near Prahladnagar Garden

Ahmedabad PAN No. MGFRZ2494T Ph No.: 2341242784 State & Code Gujarat-23

Sr.	HSN	Product Name	Pack	Batch No.	Mfg Date	Exp Date	Qty	Rate	Amount
1	3061	Bryonia 200	200 ml	773717	20-05-2020	20-05-2022	80	888.00	71040.00
2	3355	Belladonna 30	50 ml	739762	11-05-2020	11-05-2022	70	892.00	62440.00
3	4865	Arnica 200	100 ml	447009	01-01-2020	01-01-2022	27	586.00	15822.00
4	3728	Belladonna 30	50 ml	739762	06-06-2020	06-06-2022	79	211.00	16669.00
Total Qty: 256								165971.00	

Bank Details:

State Bank of India

Ac. No.: 12785588180 IFSC Code: SBIN292ED3

Terms & Conditions:

Advance Payment before Delivery.

Discount	-8298.55				
Taxable Value	157672.45 9460.35				
CSGT					
SGST	9460.35				
Grand Total	176593.14				

For Jegline Pharmacy

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